

# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

Date: 3/23/2017 VisitType: Monitoring Visit Arrival: 3:10 PM Departure: 5:00 PM

CCLC-9090

Mrs Rhonda's Stay 'N Play

2767 Roanoke Road LaGrange, GA 30240 Troup County

(706) 812-9494 crowders@charter.net

Mailing Address 2767 Roanoke Rd LaGrange, GA 30240 **Regional Consultant** 

Glecia Carter

Phone: (470) 316-2591 Fax: (678) 436-5372 glecia.carter@decal.ga.gov

Compliance Zone Designation				
03/23/2017	Monitoring Visit	Good Standing		
12/15/2016	Licensing Study	Good Standing		
04/07/2016	Monitoring Visit	Good Standing		

**Compliance Zone Designation** - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good standing, support, and deficient.

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Support - Program

- Program performance is demonstrating a need for improvement in meeting

rules.

**Deficient** - Program is not demonstrating an acceptable level of performance in meeting

the rules.

#### Ratios/License Capacity

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Bldg. # 2	Back	One Year Olds	1	5	С	8	С	NA	NA	Story
Bldg. # 2	Front - D	Infants	1	5	С	8	С	NA	NA	Diapering,Nap,Fl oor Play
		Total Capacity @35 sq. ft.: 16	6		Total C ft.: 0	apacity @	25 sq.			
Bldg. I	A - Front	Four Year Olds and Five Year Olds	1	10	С	12	С	NA	NA	Outside,Transitio
Bldg. I	B - Middle	Two Year Olds and Three Year Olds	1	5	С	8	С	NA	NA	Outside,Transitio ning
Bldg. I	C - Back	Two Year Olds	1	8	С	6	NC	NA	NA	Transitioning,Out side
		Total Capacity @35 sq. ft.: 26	6		Total C ft.: 0	apacity @	25 sq.			
Total # C	hildren this Date: 33	Total Capacity @35 sq. ft.: 42	2		Total C ft.: 0	apacity @	25 sq.			

Building Playground Playground Playground Compliance

#### Comments

Plan of Improvement: No Plan Developed

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Reminder: <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.



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O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

#### Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: <a href="http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx">http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx</a>

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

Rhonda Crowder, Program Official	Date	Glecia Carter, Consultant	Date



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### **Findings Report**

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	Activities and Equipment
591-1-135 Swimming Pools & Water-related Activities(CR)	Me
Comment No Swimming Activities Provided	
	Facility
591-1-125 Physical Plant - Safe Environment(CR)	Me
Comment Observation-No Hazards Accessible	
591-1-126 Playgrounds(CR)	Me
Comment Observation-Clean/Good Repair	
·	Health and Hygiene
591-1-110 Diapering Areas & Practices(CR)	Me
Comment Observed-Proper Diapering	
591-1-117 Hygiene(CR)	Technical Assistance
Technical Assistance Discussed- Staff handwashing with the Director.	
591-1-120 Medications(CR)	Me
Comment Director stated there are no medications dispensed at the center.	

591-1-111 Discipline(CR)	Met
Comment Observed-Discussion/Redirection	
Comment Observed-Positive Learning Environment	
591-1-113 Field Trips(CR)	Met
Comment No Field Trips at This Time	
591-1-136 Transportation(CR)	N/A
Comment No Routine Transportation Provided	
	Sleeping & Resting Equipment
591-1-130 Safe Sleeping and Resting Requirements(CR)	Met
Comment Observed-Pleasant Naptime Environment	
	Staff Records
591-1-109 Criminal Records Check(CR)	Met
Comment Criminal Records Check complete	
	Staffing and Supervision
591-1-132 Staff:Child Ratios and Group Size(CR)	Met
Comment Observed-Appropriate Staff:Child Ratios	
591-1-132 Supervision(CR)	Met
Comment	

Observed-Direct Supervision/Attentive Staff